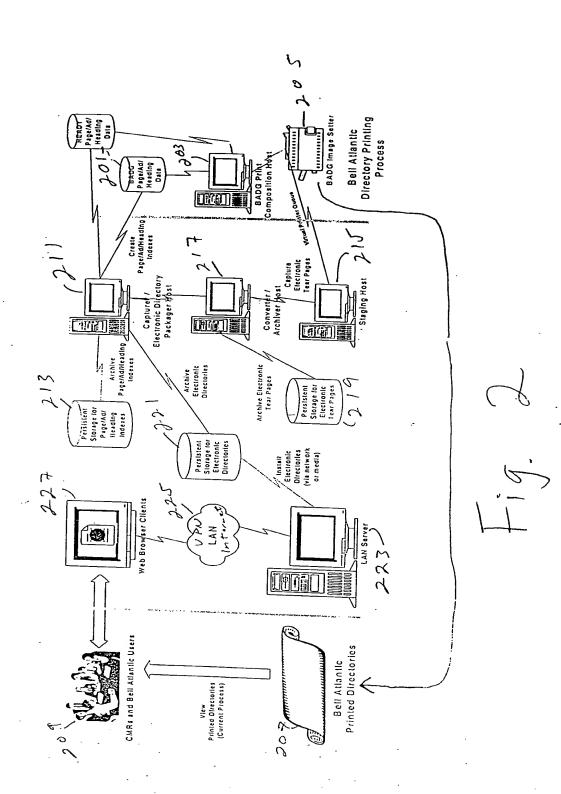
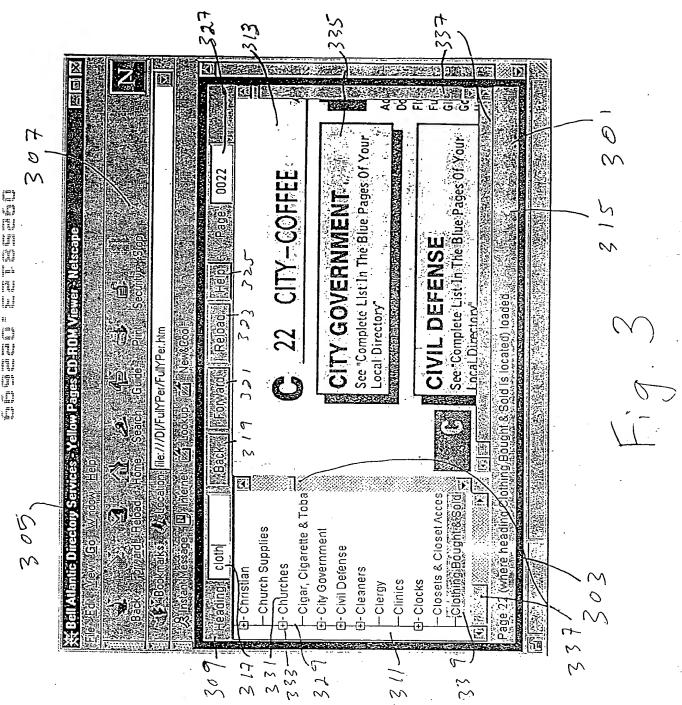


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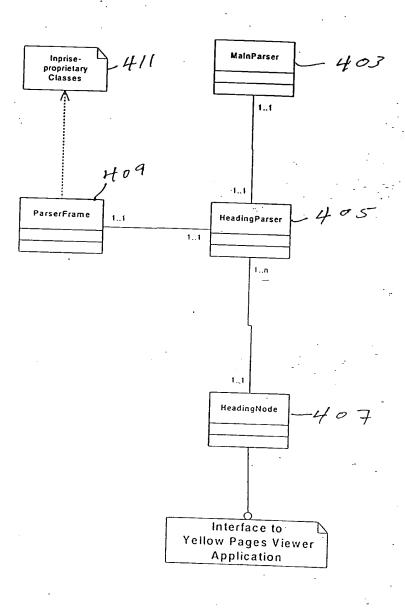
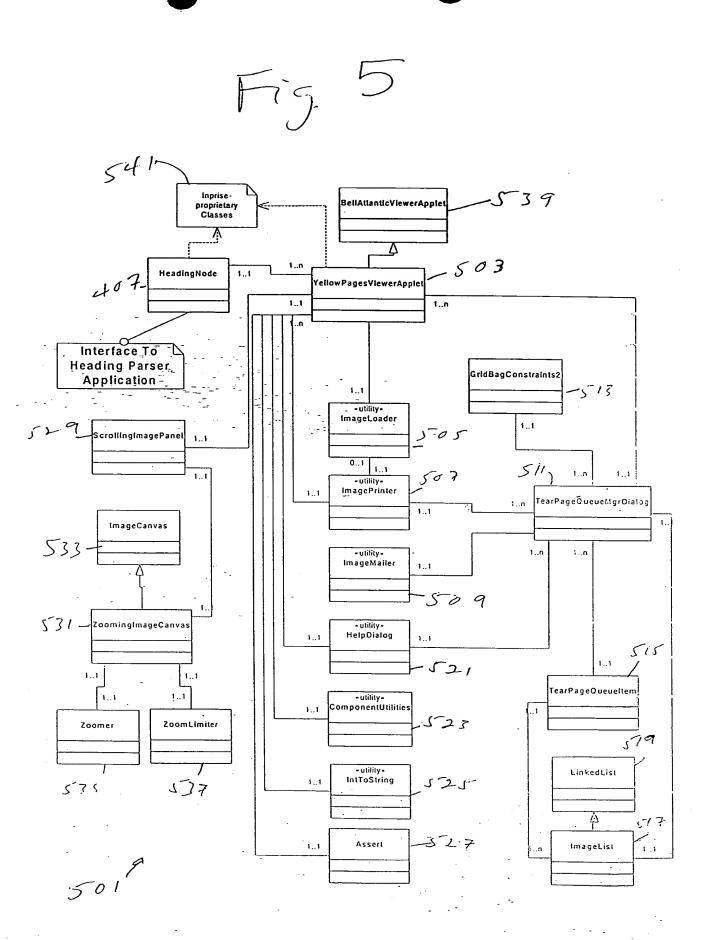
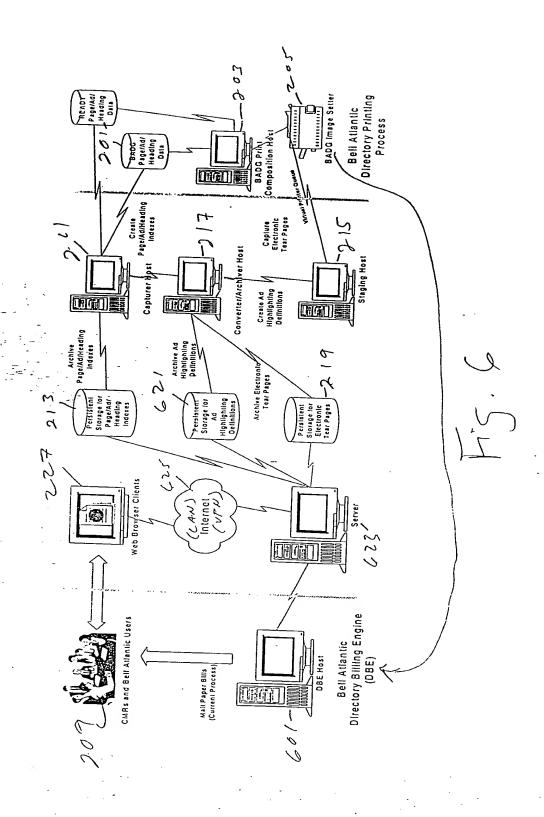


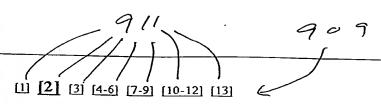
Fig. 4





[1] [2] [3] [4-6] [7-9] [10-12] [13]	@Bell Atlantic	
<u> </u>		
Bell Atlantic	Invoice 09/01/98	.9
Directory Services,	Date	
Inc.	Account # 1000200321 Invoice # 0002006750 Page 1 of 13	
ACME Ad Group 411		
Account Summary		
Total Charges	\$89,746.75	
Adjustment(s) Commission	\$0.00 -\$21,987.95	
· ·	-021,767.33	
Total Amount Due	\$67,758.80	
If payment is not received within 50 day	s after invoice date, a 1.5% late fee will be assessed.	
If payment is not received within 50 day	s after invoice date, a 1.5% late fee will be assessed.	-
	s after invoice date, a 1.5% late fee will be assessed.	-
The CMR agrees to give Bell Atlantic notice of any		-
The CMR agrees to give Bell Atlantic notice of any	error or omission in the advertising prior to closing of next issue. In and return with payment Invoice 09/01/98	
Fire CMR agrees to give Bell Atlantic notice of any Please detac	error or omission in the edvertising prior to closing of next issue. In and return with payment	
Total Amount \$67,758,80	error or omission in the advertising prior to closing of next issue. In and return with payment Invoice 09/01/98 Date Account # 1000200321	-
Total Amount Due	error or omission in the edvertising prior to closing of next issue. In and return with payment Invoice 09/01/98 Date Account # 1000200321 Invoice # 0002006750	
Total Amount Due	error or omission in the edvertising prior to closing of next issue. In and return with payment Invoice 09/01/98 Date Account # 1000200321 Invoice # 0002006750	
The CMR agrees to give Bell Atlantic notice of any Please detac.	error or omission in the edvertising prior to closing of next issue. In and return with payment Invoice 09/01/98 Date Account # 1000200321 Invoice # 0002006750	

Fig. 9A





Invoice

09/01/98

Date

Account # 1000200321 Invoice # 0002006750

Page

Customer Service 1(800) 895-4824

2 of 13

ACME Ad Group 411

Account Summary

Total Charges Adjustment(s)

\$89,746.75

\$0.00

Commission

Sort than south from III

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[A]

4

. \$0.00 \$21,987.95

Total Amount Due

\$67,758.80

National Advertising

So Hampton Rds-Va Norfolk Ed - 076618

12 Months, Issue - 08/1998 Publisher Code - 0584

Download to Excel File

3					
Client	Gross Amt	Adjustment	Commission	Commission	Net Amount
0.500			%		
<u>2500</u>	\$1,063.00	\$0.00	24.50	\$260.43	\$802.57
<u>3000</u>	\$20,560.75	\$0.00	24.50	\$5,037,38	\$15,523,37
<u>3050</u>	\$302.75	\$0.00	24.50	\$74.17	\$228.58
4000	\$14,702.25	- \$0.00	24.50	\$3,602.05	\$11,100.20
<u>4500</u>	\$20,258.00	\$0.00	24.50	\$4,963.21	\$15,294.79
<u>5525</u>	\$1,427.00	\$0.00	24.50	\$349.61	\$1.077.39
<u>8500</u>	\$8,318.50	\$0.00	24.50	\$2,038.03	\$6,280,47
<u>9500</u>	\$18,329.50	\$0.00	24.50	\$4,490.73	\$13,838.77
<u>9525</u>	\$4,785.00	\$0.00	24.50	\$1,172.32	\$3,612.68
				-	,

Fig. 9 B

903

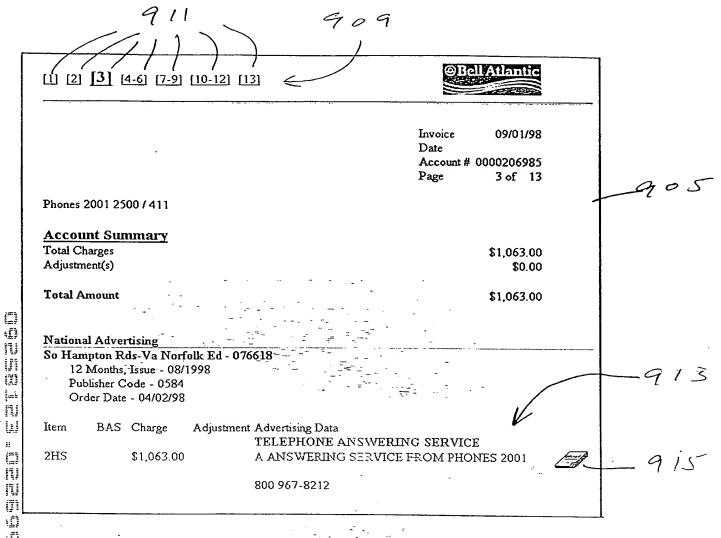
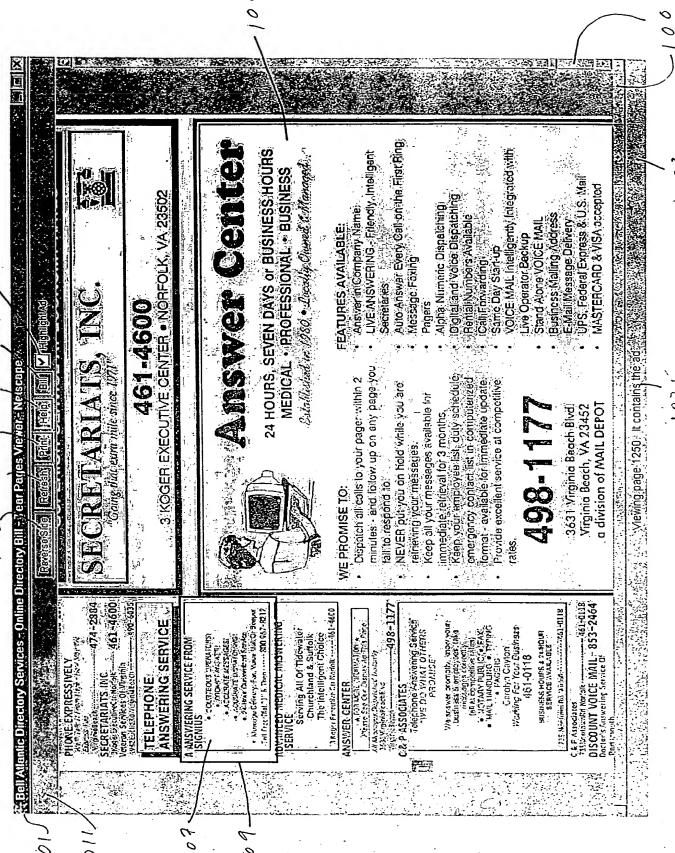


Fig. 90

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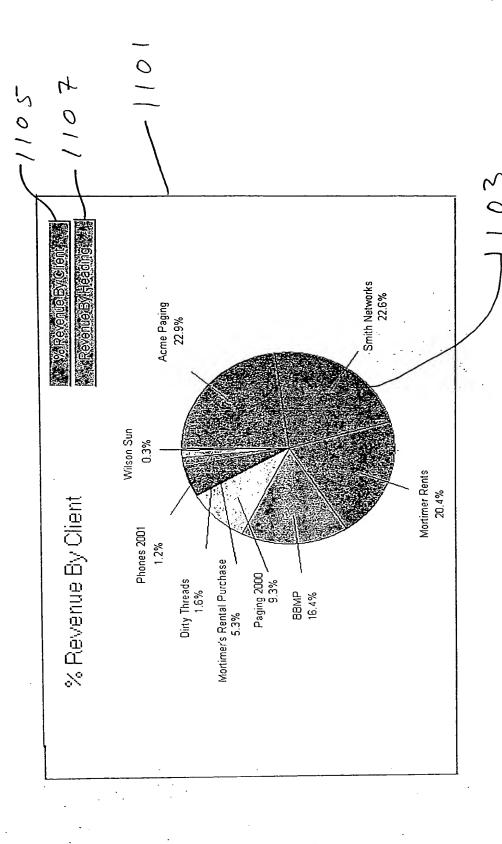


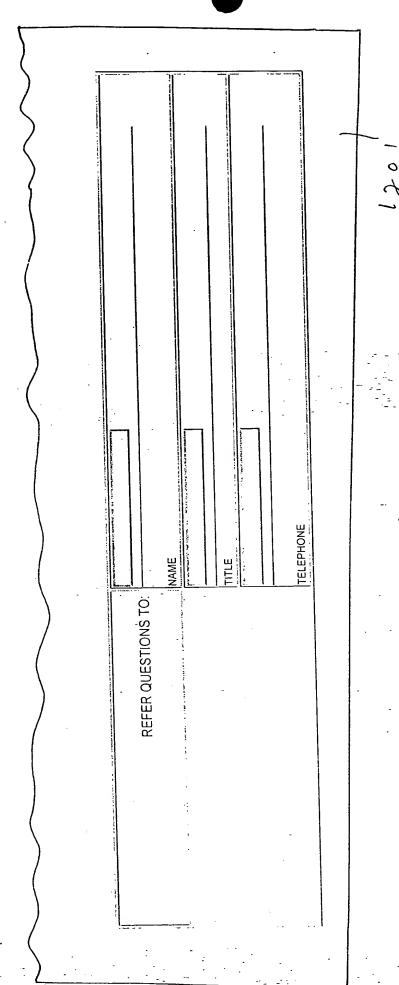
Fig. 12A 120

NON-NEGOTIATED ASR CREDIT / DEBIT MEMO

OF MEMO: Eebruary 26, 1998

FROM:		A The second sec	P.O. Box 64591 Baltimore, MD 21264-4591	TO: BANDS
 ASR CODE NO.	DATE OF BILL NO.	BILL NO. ADJUSTED	DATE OF BILL NO.	BILL NO. IN ERROR
9500	March 1, 1998	208011	March 1, 1998	208011

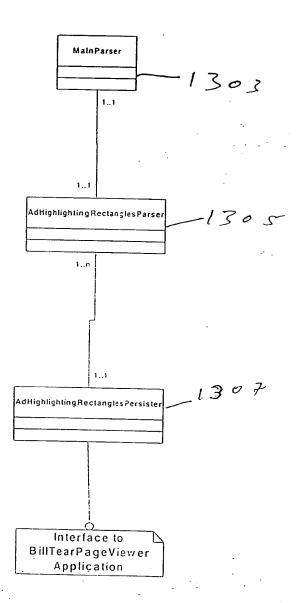
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Fig. 13

1301 L







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1401 V

